

Appendix E-1

Quarterly Compliance Inspection

Quarterly Compliance Inspection

Site name: _____ Permittee: _____

Division: _____ Inspection date: _____ Inspector: _____

Weather conditions (circle one): Dry Rain Snow Icy
 Inspection type (circle one): Regular Precipitation Quarterly Final

General	Yes	No	N/A	Responsive Action Log Reference #
A. Is the SWP on Site or its location posted?				
B. If required, is the Applicable Permit and/or NOI on Site?				
C. Is contact information provided on Site and is it correct?				
D. Since the last site inspection, has [Builder] received notice of a federal, state, or local inspection evaluating compliance with Applicable Permit? (This question relates only to government inspections for compliance with NPDES or state equivalent permit).				
E. Was the Site Inspection Report for the last inspection signed by the SSWCR and certified if and as required by the Applicable Permit?				
F. Have Action Items from last Site Inspection been timely addressed?				
Maintenance	Yes	No	N/A	Responsive Action Log Reference #
G. Are there excess sediment or other pollutants exiting the Site?				
H. Are roads/gutters free of excessive sediment from the Site?				
I. Are exit/entrance controls properly located, in working condition, and no repairs necessary?				
J. Are exposed areas stabilized as required?				
K. Are stockpiles located and stabilized as required?				
L. Are washouts properly located, in working condition, and no repairs necessary?				
M. Are non-storm water and hazardous materials managed as required?				
N. Are trash, construction debris, and other solid wastes managed as required?				
O. Are portable toilets provided and properly located?				
P. Are any other BMPs, not already specifically addressed by another question on this form, properly located, in working condition, and no repairs necessary?				
Q. Are the Site Storm Water BMPs and the SWP consistent with each other?				

Name and Title _____

Signature _____

DATE _____

Responsive Action Log

Site name: _____ **Inspection date:** _____

Permittee: _____ **Division:** _____

[illegible]